

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 117		
2. CONTRACT NO. 47QMCB19D000L		3. AWARD/EFFECTIVE DATE 10/1/2019		4. ORDER NUMBER		5. SOLICITATION NUMBER QMAC-CG-190002-D		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Corey D. Gerst			b. TELEPHONE NUMBER (No collect calls) 202-706-1908		6. SOLICITATION ISSUE DATE 02/15/2019	
9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET AS DE: _____ % FOR:				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE				12. DISCOUNT TERMS N/A				
15. DELIVER TO Alaska Airlines 19300 International Blvd Seattle, WA 98188 DUNS: 007942493 TELEPHONE NO. 206-392-5991				13b. RATING				
17a. CONTRACTOR/ OFFEROR 1BUW7				18a. PAYMENT WILL BE MADE BY				
16. ADMINISTERED BY SEE BLOCK 9				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> FB <input checked="" type="checkbox"/> RFP				
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		
		Domestic Awards International Awards		304 5				
						23. UNIT PRICE		
						\$83,411,679 \$68,916		
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$83,480,595		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED								
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print) Agnes Zajac, Published Pricing Manager		30c. DATE SIGNED 3/14/2019		31b. NAME OF CONTRACTING OFFICER (Type or print) Corey Gerst		31c. DATE SIGNED		

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 117	
2. CONTRACT NO. 47QMCB19D000M		3. AWARD/EFFECTIVE DATE 10/1/2019		4. ORDER NUMBER		5. SOLICITATION NUMBER QMAC-CG-190002-D	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Corey D. Gerst				b. TELEPHONE NUMBER (No collect calls) 202-706-1908	
8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/15/19, 4:30 PM ET Group 2: 04/10/19, 4:30 PM ET Group 3: 04/19/19, 4:30 PM ET							
9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET AS DE: _____ % FOR:			
CODE QMACB				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINES <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE				12. DISCOUNT TERMS			
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)				13b. RATING			
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP				15. DELIVER TO CODE			
16. ADMINISTERED BY SEE BLOCK 9				CODE			
17a. CONTRACTOR/ OFFEROR AMERICAN AIRLINES, INC. MR. VANDY HOPSON 4333 AMON CARTER BLVD., MD 5675 FORT WORTH, TX 76155 DUNS: 006979801 TELEPHONE: 817-967-4386		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18a. PAYMENT WILL BE MADE BY CODE			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		Domestic Awards International Awards		2,831 579			
						23. UNIT PRICE	
						24. AMOUNT	
						\$468,277,349 \$110,535,153	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$578,812,502	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:							
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
<div style="font-size: 48px; color: red; text-align: center;">(b) (6)</div>							
30b. NAME AND TITLE OF SIGNER (Type or print) Vandy Hopson, Sr. Manager Government Contracts		30c. DATE SIGNED 14 March 2019		31b. NAME OF CONTRACTING OFFICER (Type or print) Corey Gerst		31c. DATE SIGNED 7/16/19	

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER				PAGE 1 OF 117	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 10/1/2019		4. ORDER NUMBER	
5. SOLICITATION NUMBER QMAC-CG-190002-D		6. SOLICITATION ISSUE DATE 02/15/2019		7. FOR SOLICITATION INFORMATION CALL: a. NAME Corey D. Gerst	
b. TELEPHONE NUMBER (No collect calls) 202-706-1908		8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/15/19, 4:30 PM ET Group 2: 04/10/19, 4:30 PM ET Group 3: 04/19/19, 4:30 PM ET			
9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405		CODE QMACB		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:	
		<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS N/A		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
		13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO CODE		16. ADMINISTERED BY SEE BLOCK 9		CODE	
17a. CONTRACTOR/ OFFEROR CODE 7A344		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE	
Delta Air Lines 1030 Delta Blvd. Atlanta, GA 30354 DUNS: 006924872 TELEPHONE NO. 202-344-9350					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	Domestic Awards		4,011		\$524,383,625
	International Awards		886		\$166,064,836
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$690,448,461	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print) George E. Coyle			30c. DATE SIGNED 3-2-2019		31b. NAME OF CONTRACTING OFFICER (Type or print) Corey Gerst
31c. DATE SIGNED 7/16/19					

(b) (6)

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 117	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 10/1/2019		4. ORDER NUMBER		5. SOLICITATION NUMBER QMAC-CG-190002-D	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Corey D. Gerst		b. TELEPHONE NUMBER (No collect calls) 202-706-1908		8. SOLICITATION ISSUE DATE 02/15/2019	
						8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/15/19, 4:30 PM ET Group 2: 04/10/19, 4:30 PM ET Group 3: 04/19/19, 4:30 PM ET	
9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE				12. DISCOUNT TERMS N/A			
				13b. RATING			
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO				16. ADMINISTERED BY SEE BLOCK 9			
17a. CONTRACTOR/ OFFEROR HAWAIIAN AIRLINES 3375 KOAPAKA STREET, SUITE G350 HONOLULU, HI 96819				18a. PAYMENT WILL BE MADE BY			
DUNS: 006926901 TELEPHONE NO. (808) 838-5426							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Domestic Awards			28			\$10,604,745
	International Awards			21			\$25,613,176
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$36,217,921	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:							
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
<div style="background-color: black; color: red; font-size: 48px; text-align: center; padding: 20px;">(b) (6)</div>							
30b. NAME AND TITLE OF SIGNER (Type or print) BRENT OVERBEEK SR. VP NETWORK PLANNING AND REVENUE MANAGEMENT				30c. DATE SIGNED 3/14/19		31b. NAME OF CONTRACTING OFFICER (Type or print) Corey Gerst	
						31c. DATE SIGNED 7/16/19	

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 10/1/2019	4. ORDER NUMBER	5. SOLICITATION NUMBER QMAC-CG-190002-D	6. SOLICITATION ISSUE DATE 02/15/2019
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Corey D. Gerst		b. TELEPHONE NUMBER (No collect calls) 202-706-1908	8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/15/19, 4:30 PM Group 2: 04/10/19, 4:30 PM Group 3: 04/19/19, 4:30 PM

9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405		CODE QMACB	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % F	
			<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A) NAICS: 481111 SIZE STANDARD: 1,500	

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS N/A	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO CODE	16. ADMINISTERED BY SEE BLOCK 9 CODE
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17a. CONTRACTOR/ OFFEROR CODE 1UZK6 FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE
JetBlue Airway Corp. 27-01 Queens Plaza North Long Island City, NY 11101	

DUNS: 089002799
TELEPHONE NO 718-206-2683

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Domestic Awards	80			\$23,784,625
	International Awards	75			\$27,641,106

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$51,425,732
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND		<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

30a. SIGNATURE OF OFFEROR/CONTRACTOR
31. UNITED STATES OF AMERICA
OFFICER

(b) (6)

30b. NAME AND TITLE OF SIGNER (Type or print) David Clark VP of Sales & Revenue Management	30c. DATE SIGNED 3/11/19	31b. NAME OF CONTRACTING OFFICER (Type or print) Corey Gerst	31c. DATE SIG 7/16/19
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AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 117	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 10/1/2019		4. ORDER NUMBER		5. SOLICITATION NUMBER QMAC-CG-190002-D	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Corey D. Gerst		b. TELEPHONE NUMBER (No collect calls) 202-706-1908		6. SOLICITATION ISSUE DATE 02/15/2019	
9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:			
CODE QMACB				<input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO CODE				16. ADMINISTERED BY SEE BLOCK 9			
17a. CONTRACTOR/ OFFEROR Silver Airways DUNS: 078369539 1100 Lee Wagener Blvd STE 200 Fort Lauderdale, FL 33315 Telephone number: 954.635.4512		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Domestic Awards			17			\$3,506,131
	International Awards			1			\$16,744
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,522,875	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
<div style="font-size: 48px; color: red; text-align: center;">(b) (6)</div>							
30b. NAME AND TITLE OF SIGNER (Type or print) Steve Rossum, CEO			30c. DATE SIGNED 3/13/19		31b. NAME OF CONTRACTING OFFICER (Type or print) Corey Gerst		31c. DATE SIGNED 7/16/19

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PAGE 1 OF 117

2. CONTRACT NO.

3. AWARD/EFFECTIVE
DATE
10/1/2019

4. ORDER NUMBER

5. SOLICITATION NUMBER
QMAC-CG-190002-D

6. SOLICITATION ISSUE
DATE
02/15/2019

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME
Corey D. Gerst

b. TELEPHONE NUMBER (No collect
calls)
202-706-1908

8. OFFER DUE DATE/
LOCAL TIME
Group 1: 03/15/19, 4:30 PM ET
Group 2: 04/10/19, 4:30 PM ET
Group 3: 04/19/19, 4:30 PM ET

9. ISSUED BY

CODE QMACB

General Services Administration
Travel Acquisition Support Branch
1800 F Street, NW
3rd Floor, Hub 3400
Washington, DC 20405

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SETASIDE _____ % FOR:

☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 481111
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8 (A) SIZE STANDARD: 1,500

11. DELIVERY FOR FOB DESTINATION
UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS
YCA + -CA fixed fares
10/1/19 - 4/30/20

☐ 13a. THIS CONTRACT IS A
RATED ORDER UNDER
DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☒ RFP

15. DELIVER TO

CODE

16. ADMINISTERED BY
SEE BLOCK 9

CODE

17a. CONTRACTOR/
OFFEROR

CODE

FACILITY
CODE

18a. PAYMENT WILL BE MADE BY

CODE

Southwest Airlines
2702 Love Field Dr.
Dallas TX, 75235
(214) 385-8284

DUNS:
TELEPHONE NO.

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN
OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK
BELOW IS CHECKED

☐ SEE ADDENDUM

19.
ITEM NO.

20.
SCHEDULE OF SUPPLIES/SERVICES

21.
QUANTITY

22.
UNIT

23.
UNIT PRICE

24.
AMOUNT

Domestic Awards
International Awards

818
16

\$252,798,344
\$137,242

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$252,935,586

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND

☐ 29. AWARD OF CONTRACT: REF. _____ OFFER

ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON
ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

DATED _____ YOUR OFFER ON SOLICITATION DELIVER
(BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE
SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

(b) (6)

30b. NAME AND TITLE OF SIGNER (Type or print)

Matthew Smith

30c. DATE SIGNED

3/15/19

31b. NAME OF CONTRACTING OFFICER (Type or print)

Corey Gerst

31c. DATE SIGNED

7/16/19

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STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 117					
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 10/1/2019		4. ORDER NUMBER		5. SOLICITATION NUMBER QMAC-CG-190002-D		6. SOLICITATION ISSUE DATE 02/15/2019			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Corey D. Gerst				b. TELEPHONE NUMBER (No collect calls) 202-706-1908		8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/15/19, 4:30 PM E Group 2: 04/10/19, 4:30 PM E Group 3: 04/19/19, 4:30 PM E			
9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405				CODE QMACB		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOF					
				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A)		NAICS: 481111 SIZE STANDARD: 1,500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS N/A		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING					
15. DELIVER TO CODE				16. ADMINISTERED BY SEE BLOCK 9		CODE					
17a. CONTRACTOR/ OFFEROR CODE 7MK84		FACILITY CODE 81979		18a. PAYMENT WILL BE MADE BY CODE							
United Airlines, Inc. 233 S. Wacker Dr. Chicago, IL 60606 DUNS: 099447401 Telephone No. 872-825-4146											
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		Domestic Awards International Awards		1,502 841						\$342,764,689 \$301,352,346	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$644,117,034					
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND						<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER					
ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED						DATED _____, YOUR OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (Type or print) Dave Bartels VP Pricing & Revenue Management				30c. DATE SIGNED March 15, 2019		31b. NAME OF CONTRACTING OFFICER (Type or print) Corey Gerst				31c. DATE SIGN 7/16/19	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE						STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212					